

**DAIMLER TRUCKS RETAIL TRUST 2020-1**
**Investor Report**

Collection Period Ended 28-Feb-2021

Page 1 of 6

Amounts in USD

**Dates**

Collection Period No.	12				
Collection Period (from... to)	1-Feb-2021	28-Feb-2021			
Determination Date	11-Mar-2021				
Record Date	12-Mar-2021				
Distribution Date	15-Mar-2021				
Interest Period of the Class A-1 Notes (from... to)	16-Feb-2021	15-Mar-2021	Actual/360 Days	27	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... to)	15-Feb-2021	15-Mar-2021	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	200,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	384,000,000.00	171,761,648.43	143,853,517.22	27,908,131.21	72.677425	0.374619
Class A-3 Notes	336,000,000.00	336,000,000.00	336,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	85,405,000.00	85,405,000.00	85,405,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,005,405,000.00</b>	<b>593,166,648.43</b>	<b>565,258,517.22</b>	<b>27,908,131.21</b>		

Overcollateralization	94,600,605.11	94,600,482.04	94,600,482.04
<b>Pool Balance</b>	<b>1,100,005,605.11</b>	<b>687,767,130.47</b>	<b>659,858,999.26</b>

	Amount	Percentage
Initial Overcollateralization Amount	94,600,605.11	8.60%
Target Overcollateralization Amount	94,600,482.04	8.60%
Current Overcollateralization Amount	94,600,482.04	8.60%

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	1.140000%	163,173.57	0.424931	28,071,304.78	73.102356
Class A-3 Notes	1.220000%	341,600.00	1.016667	341,600.00	1.016667
Class A-4 Notes	1.370000%	97,504.04	1.141667	97,504.04	1.141667
<b>Total</b>		<b>602,277.61</b>		<b>28,510,408.82</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	27,631,660.55	(1) Total Servicing Fee	573,139.28
Interest Collections	2,845,793.04	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	48,726.32	(2) Total Trustee Fees and amounts owed to Asset Representation Reviewer (max. \$250,000 p.a.)	0.00
Recoveries	74,737.54	(3) Interest Distributable Amount	602,277.61
Purchase Amounts	0.00	(4) Priority Principal Distributable Amount	0.00
Advances made by the Servicer	0.00	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Investment Earnings	311.94	(6) Regular Principal Distributable Amount	27,908,131.21
<b>Available Collections</b>	<b>30,601,229.39</b>	(7) Additional Servicing Fee and Transition Costs	0.00
Reserve Fund Draw Amount	0.00	(8) Total Trustee Fees and Asset Representation Reviewer fees not previously paid under (2)	0.00
<b>Available Funds</b>	<b>30,601,229.39</b>	(9) Excess Collections to Certificateholders	1,517,681.29
		<b>Total Distribution</b>	<b>30,601,229.39</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	573,139.28	573,139.28	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	602,277.61	602,277.61	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	163,173.57	163,173.57	0.00
thereof on Class A-3 Notes	341,600.00	341,600.00	0.00
thereof on Class A-4 Notes	97,504.04	97,504.04	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount	602,277.61	602,277.61	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	27,908,131.21	27,908,131.21	0.00
Aggregate Principal Distributable Amount	27,908,131.21	27,908,131.21	0.00

Reserve Fund and Investment Earnings

Reserve Fund

Reserve Fund Required Amount	2,750,014.01
Reserve Fund Amount - Beginning Balance	2,750,014.01
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	26.75
minus Net Investment Earnings	26.75
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	2,750,014.01
Reserve Fund Deficiency	0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	26.75
Net Investment Earnings on the Collection Account	285.19
Investment Earnings for the Collection Period	311.94

Notice to Investors

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,100,005,605.11	7,952
Pool Balance beginning of Collection Period	687,767,130.47	6,307
Principal Collections	18,506,207.72	
Principal Collections attributable to Full Pay-offs	9,125,452.83	
Principal Purchase Amounts	0.00	
Principal Gross Losses	276,470.66	
Pool Balance end of Collection Period	659,858,999.26	6,097
Pool Factor	59.99%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	5.51%	5.66%
Weighted Average Number of Remaining Payments	42.36	34.78
Weighted Average Seasoning (months)	14.06	25.26

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	657,588,487.12	6,058	99.66%
31-60 Days Delinquent	1,931,761.28	27	0.29%
61-90 Days Delinquent	221,033.59	8	0.03%
91-120 Days Delinquent	117,717.27	4	0.02%
Total	659,858,999.26	6,097	100.00%

**Delinquency Trigger****9.700%**

60+ Delinquency Receivables to EOP Pool Balance

0.05%

Delinquency Trigger occurred

No

(1) A receivable is not considered delinquent if the amount past due is less than 10% of the payment due under such receivable

**Loss Statistics**

<b>Losses (1)</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Receivables</b>	<b>Amount</b>	<b>Number of Receivables</b>
Principal Gross Losses	276,470.66	6	9,952,667.50	127
Principal Net Liquidation Proceeds	48,642.70		3,832,813.71	
Principal Recoveries	70,709.57		1,895,362.20	
Principal Net Loss / (Gain)	157,118.39		4,224,491.59	

**Principal Net Loss / (Gain) as % of Average Pool Balance (annualized):**

Current Collection Period	0.280%
Prior Collection Period	0.105%
Second Prior Collection Period	0.275%
Third Prior Collection Period	1.459%
Four Month Average	0.530%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance****0.384%****Average Net Credit Loss/(Gain)****33,263.71**

(1) Losses include accounts that have been charged off with a balance remaining of less than \$100.

**Historical Lifetime CPR, Loss and Delinquencies**

Amounts in USD

Pd.	Total Pool					
	Cumulative Loss		Delinquencies			Lifetime CPR
	Gross	Net	31-60	61-90	91+	
1	0.09%	0.04%	0.87%	0.10%	- %	11.94%
2	0.17%	0.07%	0.42%	0.53%	0.10%	8.96%
3	0.24%	0.10%	0.45%	0.17%	0.10%	6.82%
4	0.36%	0.18%	0.12%	0.16%	0.06%	8.14%
5	0.46%	0.22%	0.21%	0.07%	0.11%	9.86%
6	0.53%	0.25%	0.24%	0.09%	0.05%	9.58%
7	0.55%	0.25%	0.22%	0.14%	0.05%	10.31%
8	0.61%	0.26%	0.25%	0.02%	0.14%	10.53%
9	0.74%	0.35%	0.48%	0.05%	0.02%	10.33%
10	0.80%	0.36%	0.46%	0.08%	0.03%	11.60%
11	0.88%	0.37%	0.23%	0.21%	0.01%	11.88%
12	0.90%	0.38%	0.29%	0.03%	0.02%	11.58%